



WSOC-TV
P.O. Box 37001
Charlotte, NC 28237
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fx: (704) 335-4960

Advertiser Pol/C Tarleton/D/Str/Nc (17169)
Agency/T-Code Buying Time, LLC (2536)/003706749
Buyer WELSH,KATE
Salesperson Telerep/Philadelphia, Philadelphia (1057)
ph: (555) 555-5555

Product Political - State Candidate (1071)
Brand TARLETON FOR ST HOUSE (140932)
Acct Types National/Political
Est/Headline /06403621
Demo
Revision
Comments TARLETON 4 ST HOUSE
***** THIS IS A CASH IN ADVANCE

Invoice 654206
Inv Date 11/25/2012
Terms Net 30
Contract 339876
Bill Type Standard
Period 10/29/2012 - 11/25/2012

Buying Time, LLC
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 11/27/2012 2:07:45PM

Charlotte (WSOC)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Spot	6:00:00AM- 6:30:00AM	Day,Tu-1	11/06/12 6:13AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6A	CTNCMD1204H	\$1175.00	
2.0	Spot	6:30:00AM- 7:00:00AM	Day,Tu-1	11/06/12 6:44AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6A	CTNCMD1204H	\$1175.00	
3.0	Spot	8:00:00AM- 9:00:00AM	Day,Tu-1	11/06/12 8:50AM (Tu)	00:30	GOOD MORNING AMERICA M-F 8A-9A	CTNCMD1204H	\$975.00	
4.0	Spot	12:00:00PM- 1:00:00PM	Day,Tu-2	11/06/12 12:24PM (Tu)	00:30	EYEWITNESS NEWS 12P	CTNCMD1204H	\$550.00	
4.0	Spot	12:00:00PM- 1:00:00PM	Day,Tu-2	11/06/12 12:58PM (Tu)	00:30	EYEWITNESS NEWS 12P	CTNCMD1204H	\$550.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$4,425.00	Total Spots	5
Commission	(\$663.75)		
Net Total	\$3,761.25		